

CONTRACT



KJRH
3701 So. Peoria Ave.
Tulsa, OK 74105
(918) 743-2222

And:

Target LA
15260 Ventura Blvd., Suite 1240
Sherman Oaks, CA 91403

<u>Contract / Revision</u> 182216 /		<u>Alt Order #</u>
<u>Product</u> Oklahoma's Children, Our Future		
<u>Contract Dates</u> 10/17/16 - 10/23/16		<u>Estimate #</u> 1925
<u>Advertiser</u> Oklahoma's Children, Our Future		<u>Original Date / Revision</u> 08/30/16 / 10/03/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KJRH	<u>Account Executive</u> KJRH House	<u>Sales Office</u> KJRH National
<u>Special Handling</u>		
<u>Demographic</u> Adults 55+		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
D 1	KJRH	10/17/16	10/23/16	Live w/ Kelly & Michael	9-10am		:30				NM	0	\$0.00
D 2	KJRH	10/17/16	10/23/16	M-F 11am-12pm News	11am-12pm		:30				NM	0	\$0.00
D 3	KJRH	10/17/16	10/23/16	M-F 6-630pm News	6-630pm		:30				NM	0	\$0.00
D 4	KJRH	10/17/16	10/23/16	M-F 10-1035pm News	10-1035pm		:30				NM	0	\$0.00
D 5	KJRH	10/17/16	10/23/16	Sa 5-530pm News	5-530pm		:30				NM	0	\$0.00
Totals								0.00				0	\$0.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.